

**FAXED**

NOV 10 2008

ELECTIONS

CLERK OF STATE

County Courthouse  
317 N. Hanson Street**HINSDALE COUNTY**  
**LAKE CITY, CO 81235**

970-944-2202 (Fax)

**Fax**

DATE:

11-10-08

TO:

SOS - Elections

FAX NO:

303-869-4861

FROM:

COUNTY ASSESSOR

970-944-2224 (PHONE)

AMY WILCOX/JOAN NELSON

COUNTY CLERK

970-944-2228 (PHONE)

LINDA RAGLE / JOAN ROBERTS

COUNTY TREASURER

970-944-2223 (PHONE)

KERRY CARL

NO. OF PAGES (INCLUDING COVER SHEET):

9☐ Urgent☐ For Review☐ Please Comment☐ Please Reply☐ Please Recycle**•MESSAGE:**Post Election Audit

PLEASE CALL IMMEDIATELY IF YOU HAVE ANY PAGES MISSING OR ANY ILLEGIBLE TRANSMISSIONS.

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



Mike Coffman  
Secretary of State  
J. Wayne Munster  
Acting Director,  
Elections

Attn: **Linda Ragle**  
County Clerk and Recorder

**2008 Post Election Audit**

COUNTY:

**HINSDALE**

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: [voting.systems@sos.state.co.us](mailto:voting.systems@sos.state.co.us). This form must be returned no later than: 5:00pm November 21, 2008.

<b>For Internet Use Only</b>	
Received by (name):	<b>Linda Ragle</b>
Received Date and Time:	<b>11-18-07 2:55 pm</b>
Email Address: <a href="mailto:hinsdale@colorado.gov">hinsdale@colorado.gov</a>	
(Attach copy of E-mail)	
Phone Number: 370-944-2228	
Fax Number:	
(Attach copy of fax information)	

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**2008 Post Election Audit**

**COUNTY:**

**HINSDALE**

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use:	Serial #	Place Name to Audit:	Machine Count:	Handwritten Count: Camera Board Initials
eState	DRE	Election Day	BOC8F1	Justice of the Colorado Supreme Court - Eid	No	0
eState	DRE	Election Day	BOC8F1	Presidential Electors	Keyes	
eScan	OS	Absentee	G7863F	State Board of Education - Congressional District 3	Brake	26 26 HS 99
eScan	OS	Absentee	G7863F	State Board of Education - Congressional District 3	Neal	41 41 HS 99
eScan	OS	Absentee	G7863F	State Representative - District 61	Curry	41 41 HS 99
eScan	OS	Absentee	G7863F	District Attorney - 7th Judicial District	Santa	45 45 HS 99
eState	DRE	Election Day	BOC8F1	County Commissioner Dist 1	Brown	0
eState	DRE	Election Day	BOC8F1	County Commissioner Dist 1	Hudgens	0
eState	DRE	Election Day	BOC8F1	County Commissioner Dist 3	Dunham	0
eScan	OS	Absentee	G7863F	Representative to the 11th United States Congress - District 3	Wolf	45 45 HS 99
eState	DRE	Election Day	BOC8F1	Justice of the Colorado Supreme Court - Eid	Yes	0
eScan	OS	Absentee	G7863F	United States Senator	Schaffer	46 46 HS 99
eState	DRE	Election Day	BOC8F1	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	0
eState	DRE	Election Day	BOC8F1	Justice of the Colorado Supreme Court - Hobbs Jr	No	0

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**COUNTY:**

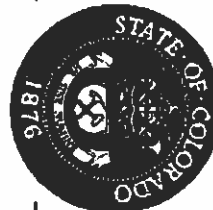
**HINSDALE**

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Machine Model	Type	Uses	Serial #	Name Name to Audit:	Machine Count:	Handwritten Count:	Calvarez Board Initials
eState	DRE	Election Day	BOC8F1	Court of Appeals - Bernard	Yes:	0	
eState	DRE	Election Day	BOC8F1	Court of Appeals - Bernard	No:	0	
eState	DRE	Election Day	BOC8F1	Court of Appeals - Furman	Yes:	0	
eState	DRE	Election Day	BOC8F1	Court of Appeals - Furman	No:	0	
eState	DRE	Election Day	BOC8F1	Court of Appeals - Hawthorne	Yes:	0	
eState	DRE	Election Day	BOC8F1	Court of Appeals - Hawthorne	No:	0	
eState	DRE	Election Day	BOC8F1	County Commissioner Dist 3	Whitney:	0	
eState	DRE	Election Day	BOC8F1	Presidential Electors	Bar:	0	
eState	DRE	Election Day	BOC8F1	Presidential Electors	Sevens:	0	
eState	DRE	Election Day	BOC8F1	Presidential Electors	Nader:	0	
eState	DRE	Election Day	BOC8F1	Presidential Electors	Moore:	0	
eState	DRE	Election Day	BOC8F1	Presidential Electors	Baldwin:	0	
eState	DRE	Election Day	BOC8F1	Presidential Electors	McEnulty:	0	
eState	DRE	Election Day	BOC8F1	Presidential Electors	Lytle:	0	

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**COUNTY:**

**HINSDALE**

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Machine Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Cameras Board Initials
eSlate	DRE	Election Day	BOC8F1	Presidential Electors	0		
eSlate	DRE	Election Day	BOC8F1	Presidential Electors	0		
eScan	OS	Absentee	G7863F	Representative to the 11th United States Congress - District 3	32	32	HS JB
eSlate	DRE	Election Day	BOC8F1	Presidential Electors	0		
eSlate	DRE	Election Day	BOC8F1	Court of Appeals - Roman	0		
eSlate	DRE	Election Day	BOC8F1	Presidential Electors	0		
eSlate	DRE	Election Day	BOC8F1	Presidential Electors	0		
eSlate	DRE	Election Day	BOC8F1	Presidential Electors	0		
eSlate	DRE	Election Day	BOC8F1	Presidential Electors	0		
eSlate	DRE	Election Day	BOC8F1	Presidential Electors	0		
eScan	OS	Absentee	G7863F	United States Senator	2	2	HS JB
eScan	OS	Absentee	G7863F	United States Senator	0	0	HS JB
eScan	OS	Absentee	G7863F	United States Senator	1	1	HS JB
eScan	OS	Absentee	G7863F	United States Senator	23	23	HS JB
eSlate	DRE	Election Day	BOC8F1	Presidential Electors	0		

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Model	Type	Use:	Serial #	Face Name to Audit:	Machine Count:	Manual/Hand Count:	Caryn's Board Totals
State	DRE	Election Day	BOC8F1	Referendum L	Yes: 0		
Scan	OS	Absentee	G7865F	Amendment 31	Yes: 13	13	15 90
Scan	OS	Absentee	G7865F	Amendment 31	No: 60	60	15 90
Scan	OS	Absentee	G7865F	Amendment 32	No: 52	52	15 90
Scan	OS	Absentee	G7865F	Amendment 32	Yes: 14	14	15 90
Scan	OS	Absentee	G7865F	Amendment 34	Yes: 29	29	15 90
Scan	OS	Absentee	G7865F	Amendment 34	No: 40	40	15 90
State	DRE	Election Day	BOC8F1	Amendment 38	Yes: 0		
State	DRE	Election Day	BOC8F1	Amendment 38	No: 0		
State	DRE	Election Day	BOC8F1	Court of Appeals - Jones	Yes: 0		
State	DRE	Election Day	BOC8F1	Amendment 39	No: 0		
Scan	OS	Absentee	G7865F	Amendment 49	No: 31	31	15 90
State	DRE	Election Day	BOC8F1	Referendum L	No: 0		
State	DRE	Election Day	BOC8F1	Referendum M	Yes: 0		

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Base Name to Audit	Machine Count	Manual Hand Count	Canvass Board Initials
State DRE	Election Day	BOC8FI	Referendum M	No	0		
State DRE	Election Day	BOC8FI	Referendum N	No	0		
State DRE	Election Day	BOC8FI	Referendum N	Yes	0		
State DRE	Election Day	BOC8FI	Referendum O	Yes	0		
State DRE	Election Day	BOC8FI	Referendum O	No	0		
State DRE	Election Day	BOC8FI	Hinsdale County Question 1A	Yes	0		
State DRE	Election Day	BOC8FI	Amendment 59	Yes	0		
State DRE	Election Day	BOC8FI	County Judge - Hinsdale - Louz	No	0		
State DRE	Election Day	BOC8FI	Hinsdale County Question 1A	No	0		
State DRE	Election Day	BOC8FI	Court of Appeals - Roman	Yes	0		
State DRE	Election Day	BOC8FI	Court of Appeals - Terry	Yes	0		
State DRE	Election Day	BOC8FI	Court of Appeals - Terry	No	0		
State DRE	Election Day	BOC8FI	District Judge - 7th Judicial District - Greenacre	Yes	0		
State DRE	Election Day	BOC8FI	District Judge - 7th Judicial District - Greenacre	No	0		
State DRE	Election Day	BOC8FI	District Judge - 7th Judicial District - Greenacre	No	0		

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Machine Model	Type	Use	Serial #	Base Name to Audit	Machine Count	Manual/Hand Count	Canvasser Board Initials
eSlate	DRE	Election Day	BOC8F1	District Judge - 7th Judicial District - Patrick	Yes	0	
eSlate	DRE	Election Day	BOC8F1	District Judge - 7th Judicial District - Patrick	No	0	
eScan	OS	Absentee	G7865F	Amendment 50	No	43	43 115 90
eSlate	DRE	Election Day	BOC8F1	District Judge - 7th Judicial District - Schum	No	0	
eScan	OS	Absentee	G7865F	Amendment 50	Yes	29	29 115 90
eSlate	DRE	Election Day	BOC8F1	County Judge - Hinsdale - Lutz	Yes	0	
eSlate	DRE	Election Day	BOC8F1	Amendment 46	Yes	0	
eSlate	DRE	Election Day	BOC8F1	Amendment 46	No	0	
eSlate	DRE	Election Day	BOC8F1	Amendment 47	Yes	0	
eSlate	DRE	Election Day	BOC8F1	Amendment 47	No	0	
eScan	OS	Absentee	G7865F	Amendment 48	Yes	23	23 115 90
eScan	OS	Absentee	G7865F	Amendment 48	No	49	49 115 90
eScan	OS	Absentee	G7865F	Amendment 49	Yes	37	37 115 90
eSlate	DRE	Election Day	BOC8F1	Court of Appeals - Jones	No	0	



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Machine/Model	Type	Use:	Serial #	Place Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
State	DRE	Election Day	BOC8F1	District Judge - 7th Judicial District - Schum	Yes	0	

-- END OF AUDIT LIST --

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NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:  
Signature: Linda Ragle Date: 11/10/08

Canvass Board Members:  
Signature: Heather Stetson Date: 11-10-08

Signature: Heather A. Ryerson Date: 11/10/08

Written Name

Written Name

Provide additional pages and names as necessary.